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ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1974

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ANNUAL REPORT

Of the Municipal Officers

of the Town of

CHATHAM

NEW HAMPSHIRE



*FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1974*

SACO VALLEY PRINTING

TOWN OFFICERS

Selectmen

MARC CUMMINGS (1977) STEPHEN EASTMAN (1976)
SUMNER B. LAYNE (1975)

Treasurer

GERTRUDE L. HALEY

Moderator

HAROLD BRIGGS

Town Clerk

E. CLAIRE PERRY

Road Agent

JAMES LAYNE

Tax Collector

E. CLAIRE PERRY

Supervisors of Check List

WILLIAM PITMAN HARRY CROUSE
NORRIS HILL

Auditor

BEATRICE HEAD

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

MILLARD CHANDLER SUMNER B. LAYNE
RICHARD P. HEAD

Fire Warden

JAMES LAYNE

Fence Viewers

HARRY CROUSE MILLARD H. CHANDLER

Trustees of Trust Funds

HARRY CROUSE (1977) NORRIS HILL (1976)
KENNETH SMALL (1975)

Budget Committee

CARL PERRY (1975) WILLIAM PITMAN (1975)
NORRIS HILL (1976) E. WALTON CHARLES (1976)
MILLARD CHANDLER (1977) WOODROW MUNROE (1977)

Planning Board

FRANK EASTMAN KENNETH SMALL MILLARD CHANDLER
WILLIAM PITMAN STEPHEN EASTMAN CARL PERRY
selectman member

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Chatham in the County
Carroll in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the 4th day of March, next at 6:30 of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to appropriate the sum of \$43.00 asked for by the State of N.H. Department of Resources and Economic Development for the control of White Pine Blister Rust.

3. To see if the Town will vote to allow a 2% discount on all property taxes paid within 30 days of receipt of tax bill.

4. To see if the Town will vote to appropriate \$100.00 for the support of the Eastern Slope Regional Airport for the current year.

5. To see if the Town will raise \$100.00 for Civil Defense.

6. To see if the Town will raise and appropriate \$134.80 asked for by the White Mountain Regional Association.

7. To see if the Town will vote the sum of \$300.00 to the Saco Valley Fire Department as our share of expenses.

8. To see if the Town will raise and appropriate the sum of \$134.00 for the Home Health Agency, the said sum being equal to \$1.00 per person.

9. To see if the Town will raise and appropriate the sum of \$46.59 to assist the Carroll County Mental Health Service, Inc. 1975.

10. To see if the Town of Chatham will vote to become a member of the North Country Council, organized in July, 1973, under RSA 36:45-53. The Council has been designated by the State Office of Comprehensive Planning

to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to provide local planning assistance to member Towns, to work on problems of area-wide concern. The Selectmen appoint two representatives to the Council.

11. To see if the Town will vote to appropriate the sum of \$145.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1975. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State and Federal agencies; and other programs of the Council. These are used in conjunction with State and Federal Funds.

12. To see if the Town will raise and appropriate the sum of \$125.00 for our share of the Fryeburg Rescue Unit.

13. To see if the Town will vote to set aside \$2,500.00 from Revenue Sharing Funds to be used for the purpose of preparing tax maps for the Town.

14. To see if the Town will vote to adjust the salaries of the Selectmen - Chairman to \$400.00, second and third members to \$250.00

15. To see what action the Town will take on the Budget Submittal by the Budget Committee.

16. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 11th day of February, in the year of our Lord nineteen hundred and seventy-five.

A true copy of Warrant -
Attest:

S.B. LAYNE
MARC S. CUMMINGS
STEPHEN EASTMAN
Selectmen of Chatham

Budget of the Town of Chatham

PURPOSE OF APPROPRIATION	----- Budget Committee -----	
	Recommended 1975 (1975-76)	Submitted Without Recommendation
Town Officers' Salaries	2,400.00	
Town Officers' Expenses	700.00	
Town Reports	275.00	
Town Hall & Other Town Bldgs.	200.00	
Contingency Fund	100.00	
PROTECTION OF PERSONS & PROPERTY		
Police Department	50.00	
Fire Department	300.00	
Care of Trees	43.00	
Insurance	800.00	
Planning & Zoning	50.00	
Civil Defense	100.00	

HEALTH DEPT. (Incl. Hosp. & Amb.)	120.00
Vital Statistics	5.00
Rescue Unit	125.00
Town Dump & Garbage Removal	300.00
HIGHWAYS & BRIDGES:	
Town Maintenance - Summer & Winter	600.00
Town Road Aid	200.88
PUBLIC WELFARE	
Town Poor	1,700.00
Old Age Assistance	500.00
PATRIOTIC PURPOSES	15.00
RECREATION	200.00
PUBLIC SERVICE ENTERPRISES:	
Airports	100.00
Advertising & Regional Associations	
TAX MAPS	
	<u>11,340.88</u>

	180.59
	5.00
	100.00
	500.00
	2,600.00
	200.04
	1,700.00
	500.00
	15.00
	175.00
	2,500.00
	<u>13,493.63</u>

	100.00
	134.80
	<u>234.80</u>

SOURCES OF REVENUE			Estimated Revenue	
	FROM STATE	Previous Fiscal Year	Fiscal Year 1975 ('75-'76)	
			Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1975 ('75-'76)
Interest and Dividends Tax		400.00	1,346.26	500.00
Savings Bank Tax		35.00	97.57	50.00
Meals & Rooms Tax		700.00	1,022.18	700.00
Reim. a/c Business Profits Tax (town portion)		36.00	36.00	38.00
National Forest Reserve		5,000.00	5,842.62	5,000.00
FROM LOCAL SOURCES:				
Dog Licenses		50.00	83.00	50.00
Bus. Licenses, permits & filing fees		25.00	22.00	20.00
Motor Vehicle Permit Fees		1,500.00	2,465.75	1,500.00
Interest On Taxes & Deposits		25.00	41.81	25.00
Resident Taxes Retained		750.00	870.00	800.00
Normal Yield Taxes Assessed		5,000.00	6,520.12	4,000.00
FROM FEDERAL SOURCES:				
Revenue Sharing		1,000.00	1,407.00	600.00
Total Revenues from All Sources Except Property Taxes		14,521.00	19,754.31	13,283.00

Selectmen's Report

SUMMARY OF INVENTORY

RESIDENTS

Land	\$105,085.00	
Buildings	337,375.00	
Personal Property	<u>18,435.00</u>	
Gross Valuation		\$460,895.00
Old Age Exemptions		<u>6,600.00</u>
		454,295.00

NON-RESIDENTS

Land	\$262,060.00	
Buildings	475,230.00	
Personal Property	<u>74,150.00</u>	
Net Valuation		811,440.00
Total Valuation		<u>\$1,265,735.00</u>

LIST OF PERSONAL PROPERTY

	Resident	
10 Trailers		18,435.00
	Non-Resident	
Electric Light Lines, Poles, etc.		72,600.00
3 Trailers		1,200.00
3 Boats		350.00

STATEMENT OF APPROPRIATIONS & TAXES ASSESSED

Net Town Appropriations	11,340.88	
Net School Appropriations	41,661.94	
County Tax Assessment	<u>1,849.11</u>	
Total of Town, School & County		54,851.93
Total Revenues & Credits		<u>19,330.00</u>
Total of Town, School & County		35,521.93
Deduct: Reimbursement a/c Property		
Exempted 1970 Spec. Session		589.00
Add: Overlay		1,023.39
Add: War Service Tax Credits		<u>750.00</u>
Gross Amount of Property Taxes		36,706.32
Taxes Committed to Tax Collector		
Town Property Taxes Assessed		36,706.32
Less: War Service Tax Credits		<u>750.00</u>
		35,956.32
Added Taxes		<u>169.65</u>
Net Property Tax Commitment		36,125.97
TAX RATE \$2.90 per hundred dollars.		

Comparative Statement of Appropriation & Expenditures

Fiscal Year Ending 12-31-74

Title of Appropriation	Appropriations	Receipts & Reimbursements Available	Total Amt.	Expenditures	Unexpended Balances	Over-Drafts
Town Officers Salaries	200.00		2,200.00	2,210.90		10.90
Town Officers Expenses	700.00		700.00	739.25		39.25
Town Reports	275.00		275.00	249.30	25.70	
Contingency Fund	100.00		100.00		100.00	
Town Hall & other Town Bldgs.	500.00		500.00	111.25	388.75	
Police Dept.	50.00		50.00		50.00	
Fire Department	800.00		800.00	300.00	500.00	
Insurance	700.00		700.00	724.00		24.00
Health Department	120.00		120.00	117.35	2.65	
Rescue Unit	125.00		125.00	125.00		
Planning Board	50.00	40.00	90.00	16.95	73.05	
Civil Defense	100.00		100.00	79.66	20.34	
Town Dump & Garbage Removal	300.00		300.00	300.00		
Vital Statistics	5.00		5.00	3.00	2.00	
Town Maint., Summer & Winter	2,600.00		2,600.00	2,568.95	13.05	
General Expense of Highway Dept. & Flood		355.00	355.00	710.00		355.00
Duncan Fund - Class V Highway		1,536.64	1,536.64	1,535.75	.89	
Block Fund - Highway Subsidy		2,555.84	2,555.84	2,440.05	115.79	
T. R. A.	200.88	3,081.58	3,282.46	3,282.46		
Town Poor	1,700.00		1,700.00	55.72	1,644.28	
Old Age Assistance	500.00		500.00		500.00	
Memorial Day	15.00		15.00		15.00	
Parks & Playgrounds	200.00		200.00		200.00	
Mulford Fund		200.00	200.00	200.00		
Airports	100.00		100.00	100.00		
Totals	11,340.88	7,769.06	19,109.94	15,887.59	3,651.50	429.15
					429.15	
					3,222.35	

Unexpended Balance

Financial Statement

ASSETS

Cash: In hands of Treasurer		12,543.81
Tax Mapping		4,859.87
Accounts Due to the Town		
Flood Disaster 1973	1,215.75	
Flood Disaster 1974	355.00	
	<u>1,570.75</u>	
Refund from School District(overp.)	27.94	1,598.69
Unredeemed Taxes:		
Levy of 1974	718.02	
Levy of 1973	54.90	
Levy of 1972	52.45	
Previous Years	<u>49.08</u>	874.45
Uncollected Taxes:		
Levy of 1974	140.00	
Yield Taxes	<u>367.48</u>	507.48
Total Assets - Grand Total		20,384.30
Current Surplus, Dec. 31, 1973	3,725.06	
Current Surplus, Dec. 31, 1974	2,454.55	
Decrease of Surplus	1,270.51	

LIABILITIES

Accounts owed by the Town		
Unexpended Balances of Special		
Appropriations	200.00	
Unexpended Revenue sharing funds	3,047.86	
Unexpended State Highway Subsidy		
Funds - Duncan	.89	
- Block	<u>231.25</u>	232.14
Yield Tax Deposits	6,668.57	
1/2 Forest Reserve Fund	<u>2,921.31</u>	
Total Accounts Owed by the Town		13,069.88
Capital Reserve Funds:		4,859.87
Total Liabilities		17,929.75
Current Surplus (excess of assets over liab.)		<u>2,454.55</u>
Grand Total		20,384.30

RECEIPTS

Current Revenues:

From Local Taxes:

Property Taxes - Current year 1974 35,359.21

Resident Taxes - Current year 1974 870.00

Yield Taxes - Current Year 1974 6,520.12

Total Current Year's Taxes Collected & remitted

42,749.33

Resident Taxes - previous years 30.00

Interest & Costs received on delinquent taxes 41.81

Penalties - Resident Taxes 9.00

From State:

For Town Road Aid 3,081.58

For Class V Highway maintenance 1,536.64

Highway Subsidy 2,555.84

Interest and Dividends Tax 1,346.26

Savings Bank Tax 97.57

National Forest Reserve 5,842.62

Meals and Rooms Tax 1,022.18

Reimbursements a/c Business profits tax 588.24

1/2 Flood Disaster 355.00

From Local Sources Except Taxes:

Dog Licenses 83.00

Business licenses, permits & filing fees 22.00

Income from trust funds 200.00

Planning Board 40.00

Motor Vehicle Permits

1973 40.90

1974 2,415.76

1975 9.09

2,465.75

Total Current Revenue Receipts

62,066.82

Receipts Other than Current Revenue:

Yield Tax Security Deposits 5,294.50

Grants from U. S. A.

Revenue Sharing 1,407.00

Int. on investments of Rev. shar. 108.16 6,809.66

Total Receipts from all Sources: 68,876.48

Cash on hand Jan. 1, 1974-July 1, 1974 10,510.33

Grand Total 79,386.81

PAYMENTS

Current Maintenance Expenses:

General Government

Town Officers' salaries	2,210.90
Town Officers' expenses	739.25
Town Reports	249.30
Expenses town hall & other buildings	111.25
Protection of Persons & Property:	
Fire Department, incl. forest fires	300.00
Planning & Zoning	16.95
Insurance	724.00
Civil Defense	79.66

Health:

Health Dept. incl. hospitals & amb.	242.35
Vital Statistics	3.00
Town Dumps & Garbage removal	300.00

Highways & Bridges:

Town Road Aid	3,282.46
Town Maintenance	

Summer	793.70
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Winter	<u>1,793.25</u>	2,586.95
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Funds: Duncan	<u>1,535.75</u>	
Block	2,440.05	3,975.80
Flood Disaster		710.00
Libraries - Mulford Fund		200.00
Public Welfare: Town Poor		55.72
Pub. Serv. Ent. - Airports		100.00
Taxes bought by town		718.02
Discounts, abatements & refunds		.90
All other current maint. expenses		<u>2,750.22</u>

Total Current Maintenance Expenses	19,356.73
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Payments to other Governmental Divisions:

Payments to State a/c 2% Bond &

Debt Retirement Taxes	1,086.52
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Taxes Paid to County	1,849.11
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Payments to School Districts	<u>44,550.64</u>
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Total Payments to other Govt. Divisions	<u>47,486.27</u>
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Total Payments for all Purposes	66,843.00
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Cash on hand Dec. 31, 1974 - (June 30, 1975)	12,543.81
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Should equal this grand total	79,386.81
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Treasurer's Report

1974

Cash on hand Jan. 1, 1974		\$4,853.34
Received from Town Clerk		
Car Permits	2,465.75	
Dog Licenses	75.00	
Dog Penalties	<u>8.00</u>	2,548.75
Received from Tax Collector		
1974 Property Tax	34,683.78	
Int. on late paid taxes	10.22	
1974 Property Taxes bought by town	675.43	
Int. & Costs	31.59	
1974 Yield Tax	6,520.12	
Resident Tax	900.00	
Resident Tax Penalties	9.00	
Filing Fee	2.00	
Planning Board	<u>40.00</u>	42,872.14
Received from Selectmen		
Pistol Permits		20.00
From State of New Hampshire		
Quarterly Road Fund	2,555.84	
Highway Fund	4,618.22	
Part of Flood Money	355.00	
Business Profits Tax	588.24	
Bank Tax	97.57	
Rooms and Meals Tax	1,022.18	
Interest and Dividends Tax	1,346.26	
Federal Reserve Fund	<u>5,842.62</u>	16,425.93
Received from C.E. Mulford Trust Fund		<u>200.00</u>
Cash on hand 1-1-74 & receipts for year		66,920.16
Less Selectmens paid orders		<u>64,092.78</u>
Balance Dec. 31, 1974		2,827.38
On Deposit at Carroll County Trust Co., Conway, N.H.		
Revenue Sharing Fund, Jan. 1, 1974	1,532.70	
Payments during year	1,407.00	
Interest	<u>108.16</u>	
Total Dec. 31, 1974		3,047.86

Yield Tax Jan. 1, 1974	4,124.29	
Advanced during year	5,005.63	
Interest	<u>288.87</u>	
	9,418.79	
Paid to town during year	<u>2,750.22</u>	
Balance December 31, 1974		6,668.57
Gertrude L. Haley, Treasurer 1974		

Town Clerk's Report

Received from Motor Vehicle Permits

1973 Permits #083218-083224	40.90	
1974 Permits #001951-002000 & #104101-104295	2,415.76	
1975 Permit #002101	<u>9.09</u>	\$2,465.75

Received from Dog Licenses

7 Spayed Females	14.00	
16 Males	32.00	
7 Females	<u>35.00</u>	81.00
Retained Fees		- 6.00
		<u>75.00</u>
Penalties		8.00
		<u>83.00</u>

Filing Fee - Declaration of Candidacy 2.00

Planning Board

Richard Head Property and Robert Pizzano Property	<u>40.00</u>
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Total Paid Treasurer \$2,590.75

Respectfully submitted,

Mrs. E. Claire Perry
Town Clerk, Chatham, N.H.

Tax Collector's Report

Summary of Warrant

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1974

-Dr. -

Taxes Committed to Collector:

Property Taxes 35,956.32

Resident Taxes 1,020.00

Total Warrants 36,976.32

Yield Taxes 6,519.22

Added Taxes

Property Taxes 169.65

Resident Taxes 10.00 179.65

Overpayments During Year

a/c Yield Taxes .90 .90

Interest & Costs on Delinquent Property Taxes 41.81

Penalties Collected on Resident Taxes 6.00

Total Debits 43,723.90

-Cr. -

Remittances to Treasurer:

Property Taxes 35,359.21

Resident Taxes 870.00

Yield Taxes 6,520.12

Interest & Costs Collected 41.81

Penalties on Resident Taxes 6.00 42,797.14

Discounts Allowed 385.12

Abatements Made During Year:

Property Taxes 381.64

Resident Taxes 20.00 401.64

Uncollected Taxes - December 31, 1974

Resident Taxes 140.00 140.00

Total Credits 43,723.90

Summary of Warrant

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1973

-Dr. -

Uncollected Taxes as of January 1, 1974

Resident Taxes 10.00 10.00

Penalties Collected on Resident taxes 1.00 1.00

11.00

-Cr. -

Remittances to Treasurer During Fiscal Year
ended December 31, 1974:

Resident Taxes	10.00	
Penalties on Resident Taxes	<u>1.00</u>	<u>11.00</u>
Total Credits		11.00

Summary of Warrant

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1972 - Dr.

Uncollected Taxes - as of Jan. 1, 1974		
Resident Taxes		20.00
Penalties Collected on Res. Taxes		<u>2.00</u>
Total Debits		22.00

-Cr. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1974

Resident Taxes	20.00	
Penalties on Resident Taxes	<u>2.00</u>	
Total Credits		22.00

Levy of 1971- Dr. -

Uncollected Taxes as of Jan. 1, 1974		
Yield Taxes		367.48
Total Debits		<u>367.48</u>

-Cr. -

Uncollected Taxes 12-31-74		
Yield Taxes	367.48	
Total Credits		<u>367.48</u>

Levy of 1966

-Dr. -

Uncollected Taxes - as of January 1, 1974		
Yield Taxes	19.75	
Total Debits		19.75

-Cr. -

Abatement made during year ending Dec. 31, 1974

Yield Taxes	19.75	
Total Credits		<u>19.75</u>

SUMMARY OF TAX SALES ACCOUNTS - FISCAL YEAR
ended December 31, 1974

-Dr. -

	tax sales on account of levies of		
	1973	1972	1969
balance of unredeemed			
taxes of Jan. 1, '74	54.90	52.45	49.08
taxes sold to town during			
current fiscal year	718.02		
Total Debits	772.92	52.45	49.08

-Cr. -

Unredeemed Taxes			
Dec. 31, 1974	772.92	52.45	49.08
Total Credits	772.92	52.45	49.08

UNREDEEMED TAXES FROM TAX SALES
December 31, 1974

	Levies of			
	1974	1973	1972	1969
Briggs, Harold & Dorothy	204.05			
Demers, Mr. & Mrs. Eugene		54.90	52.45	
Forbes, Mrs. Ronald	440.39			
Pike, Harold & Vappi,				
Richard	73.58			49.08
	718.02	54.90	52.45	49.08

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1974, on account of the tax levy of 1974, is correct to the best of my knowledge and belief."

Mrs. E. Claire Perry, Tax Collector

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
Town Hall, Lands and Buildings	\$3,000.00
Furniture and Equipment	100.00
Libraries, Lands and Buildings	3,000.00
Furniture and Equipment	1,000.00
Fire Department, Lands and Buildings	300.00
Equipment	500.00
Highway Department, Equipment	100.00
Parks, Commons and Playgrounds	1,500.00
All Lands and Buildings acquired through	
Tax Collector's Deeds	500.00
Civil Defense - 2 way radio	<u>300.00</u>
Total	10,300.00

Auditor's Certificate

This is to certify that I have verified all records and books of the town officers of Chatham and find them correct to the best of my knowledge.

February 11, 1975

Beatrice Head
Auditor

REPORT OF SCHOOL BOARD

School Board

MRS. KAREN CUMMINGS	Term Expires 1975
MRS. BARBARA EASTMAN	Term Expires 1976
MRS. NORMA McALLISTER	Term Expires 1977

Moderator

HAROLD BRIGGS

Treasurer

GERTRUDE L. HALEY

Clerk

MRS. E. CLAIRE PERRY

Auditor

MRS. BEATRICE B. HEAD

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

SCHOOL NURSES	CATHERINE AGUERE PEGGY CUTCLIFFE
OFFICE STAFF	OLIVE L. FOLKINS BECKY JEFFERSON SUSAN ANN GAUDETTE KAY BATES

School Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in said District on the 4th day of March, 1975, at 7:30 p. m. to act upon the following subjects:

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

Article 6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

Article 7. To act upon any other business that may legally come before this meeting.

Given under our hands this 15th day of February, 1975.

KAREN CUMMINGS
BARBARA EASTMAN
NORMA McALLISTER

School Board of Chatham, N.H.

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on hand July 1, 1973 (Treasurer's Bank Balance)		\$9,391.55
Received from Selectmen		
Current Appropriation	33,594.93	
Revenue from State Sources	519.68	
Received from all other sources	<u>10.00</u>	
Total Receipts		34,124.61
Total Amount Available for Fiscal Year		43,516.16
Less School Board Orders Paid		<u>40,593.07</u>
Balance on Hand, June 30, 1974 (Treasurer's Bank Balance)		2,923.09
July 6, 1974	GERTRUDE L. HALEY	
	District Treasurer	

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

July 11, 1974

BEATRICE B. HEAD
Auditor

FINANCIAL STATEMENT
Fiscal Year Ending June 30, 1974

RECEIPTS

Revenue from Local Sources		
Current Appropriation		33,594.93
Other Revenue	10.00	
Revenue from State Sources		
Sweepstakes	<u>519.68</u>	
Total Net Receipts from all sources		34,124.61
Cash on Hand, July 1, 1973		<u>9,391.55</u>
Grand Total Net Receipts		43,516.16

EXPENDITURES

Administration		
Salaries, District Officers	210.00	
Contracted Services	40.00	
Other Expenses	7.70	
Pupil Transportation		
Contracted Services	7,332.30	
Fixed Charges		
Insurance	87.00	
Outgoing Transfer Accounts		
Tuition	32,210.50	
Supervisory Union Share	<u>705.57</u>	
Total Net Expenditures for all purposes		40,593.07
Cash on Hand, June 30, 1974		<u>2,923.09</u>
Grand Total Net Expenditures		43,516.16

BALANCE SHEET

Assets	
Cash on Hand, June 30, 1974	2,923.09
Total Assets	2,923.09
Liabilities	
Grand Total	2,923.09

COMPARATIVE BUDGETS

	Actual Expenditures 1973-1974	Adopted Budget 1974-1975	Board's Budget 1975-1976
ADMINISTRATION			
Salaries District Officers	210.00	285.00	285.00
Contracted Services	40.00	20.00	20.00
Other Expenses	7.70	30.00	25.00
PUPIL TRANSPORTATION	7,332.30	10,000.00	9,000.00
INSURANCE	87.00	97.00	97.00
OUTGOING TRANSFER ACCOUNTS			
Tuition Kennett High School	1,646.00	1,150.00	-0-
Tuition Fryeburg	30,564.50	34,700.00	39,300.00
Supervisory Union Share	705.57	730.97	805.37
TOTAL APPROPRIATION	40,583.07	47,012.97	49,532.37
REVENUE ITEMS			
Unencumbered Balance	9,391.55	2,923.09	-0-
Revenue (Local Sources)	10.00		
Sweepstakes	519.68	427.94	400.00
National Forest Reserve		2,000.00	2,000.00
TOTAL REVENUE	9,921.23	5,351.03	2,400.00
District Assessment	33,594.93	41,661.94	47,132.37
Total Appropriation	43,516.16	47,012.97	49,532.37

	Actual Expenditures 1973-1974	Budget 1974-1975	Budget 1975-1976	Chatham's .49% share 1975-1976
SALARIES				
Superintendent	23,855.00	25,840.00	27,340.00	133.97
Asst. Superintendent	17,647.00	19,040.00	19,500.00	95.55
Nurse-Teacher	8,970.00	9,720.00	10,360.00	50.76
Nurse-Teacher	6,785.01	7,560.00	8,140.00	39.89
Art Teacher	7,935.00	8,640.00	9,250.00	45.33
Art Teacher	7,935.00	8,640.00	9,250.00	45.33
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	47.14
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	47.14
Secretary	6,300.00	6,900.00	7,500.00	36.75
Bookkeeper	6,056.24	7,280.00	7,200.00	35.28
Clerical Assistant	2,627.56	2,800.00	3,000.00	14.70
	<u>104,670.81</u>	<u>114,420.00</u>	<u>120,780.00</u>	<u>591.84</u>
TRAVEL				
Supt. & Asst. Supt.	-0-	-0-	-0-	
Nurse-Teacher	800.00	1,000.00	1,000.00	4.90
Nurse-Teacher	800.00	1,000.00	1,000.00	4.90
Art Teacher	900.00	1,000.00	800.00	3.92
Art Teacher	700.00	1,000.00	800.00	3.92
Phys. Ed. Teacher	800.00	1,000.00	800.00	3.92
Phys. Ed. Teacher	800.00	1,000.00	800.00	3.92
	<u>4,800.00</u>	<u>6,000.00</u>	<u>5,200.00</u>	<u>25.48</u>

FIXED CHARGES

Retirement

Professional Staff 2,280.29
Supporting Staff 238.88

2,728.00
552.00

FICA

Professional Staff 4,598.24
Supporting Staff 746.05
Insurance - All Staff 2,007.80

4,537.00
985.00
1,750.00

11,160.00
2,800.00

54.68
13.72

OFFICE SUPPLIES

EQUIPMENT

Maintenance

Acct. Machine

Contracted Services

250.00
373.00
5,300.00
863.35

10,552.00
2,400.00
-0-
-0-
2,895.00
1,200.00

CONFERENCES

Supervisory Union Staff 936.41
Teachers' Meetings 125.00

4,095.00
1,000.00
300.00

20.07

CENTRAL OFFICE

Rent

Heat

Telephone

Electricity

1,500.00
789.97
1,638.30
353.59

1,500.00
1,200.00
1,800.00
800.00

1,300.00
1,500.00
1,200.00
1,800.00
800.00

6.37

Custodian	639.23	800.00	800.00	
Insurance	273.00	500.00	400.00	
	<u>5,194.09</u>	<u>6,300.00</u>	<u>6,500.00</u>	31.85
SCHOOL BOARD MEETINGS	373.85	450.00	450.00	2.21
SCHOOL BOARD DUES	840.00	1,125.00	1,125.00	5.51
NURSE-TEACHER				
Travel Outside Union	73.54	200.00	100.00	.49
AUDIT - Tax Commission	300.00	300.00	300.00	1.47
CONTRACTED SERVICES (NCES)				
Multi-Media	1,539.25	4,322.00	4,900.00	24.01
Speech Therapy	4,828.41	7,308.00	8,000.00	39.20
Audio-Visual Repair	-0-	2,310.00	3,100.00	15.19
	<u>6,367.66</u>	<u>13,940.00</u>	<u>16,000.00</u>	<u>78.40</u>
MISCELLANEOUS	175.81	100.00	100.00	.49
CEFS (Search)			2,500.00	12.25
STATE EXPENDITURE	1,120.00			
	<u>144,198.88</u>	<u>161,182.00</u>	<u>172,410.00</u>	<u>844.83</u>
Total Expenditures				
Balance - June 30, 1974			1,814.11	
State Share (Salaries, Supt. & Asst. Supt.)			4,900.00	
Reimbursement from State			<u>1,333.74</u>	
			8,047.85	39.46
Total Amount to be Raised for Supervisory Union 9			164,362.15	805.37

State Share: Supt. , \$2,500; Asst. Supt. , \$2,400.

Superintendent -

Albany, \$396.43	Bartlett, 3,040.21	Chatham, 133.97
Conway, 16,067.72	Eaton, 328.08	Freedom, 1,361.53
Jackson, 1,656.80	Madison, 2,110.65	Tamworth, 2,244.61

Asst. Superintendent -

Albany, \$282.75	Bartlett, 2,168.40	Chatham, 95.55
Conway, 11,460.15	Eaton, 234.00	Freedom, 971.10
Jackson 1,181.70	Madison, 1,505.40	Tamworth, 1,600.95

CHATHAM SCHOOL ENROLLMENT

KINDERGARTEN

Michael McAllister

GRADE 1

Russell Eastman

Thomas Forbes

Eric King

Patricia McAllister

Kerri Sheffield

Terri Sheffield

GRADE 2

Jennifer Layne

Dale Eastman

Laurie Crouse

Laura Cummings

GRADE 3

Marc Cummings

Karen McAllister

Jimmy Sheffield

Mark Pitman

GRADE 4

Maryann Eastman

Frank Layne

Kimberly Charles

GRADE 5

Nancy Forbes

GRADE 6

Andrea Layne

Brenda Johnson

Matt Pitman

GRADE 7

Rebecca Norris

John Norris

William Perry

Laurie Thuot

GRADE 8

James Layne

Julie Layne

Laurie Weir

FRYEBURG ACADEMY

GRADE 9

Deborah Forbes

Deborah Johnson

Michael Layne

Susan Wilfong

Marcia Briggs

GRADE 10

Edward Layne

Russell Charles

Alena Sikes

Jennifer Lowell

GRADE 12

Richard Charles

Joyce Layne

Fryeburg Rescue

December 31, 1974

During the past year the Rescue Unit has had 134 calls broken down as follows: Stow 6, Chatham 6, Lovell 16, Brownfield, 24, and Fryeburg 82. This is an increase of 9 over last year.

During the year we have had six members take the 81 hour Emergency Medical Technician course put on by the Southern Maine Vocational Technical Institute. This course involved driving to Portland or Biddeford two nights a week and spending three hours each night in class.

Through a lot of work by the Captain of the Unit an EMT course has been set up to be held at the Bridgton Hospital early in 1975. This will allow more members to take the course.

We would like to thank everyone who has sent donations to the Unit. The donations are used to buy equipment and supplies and to pay the tuition for members taking the EMT course.

Respectfully submitted,

Gerald Kiesman, Secretary

Budget Committee Report for 1974

Paid:

Commercial Electronics (radio repair)	\$78.80
Maine State Telephone	664.70
Holden Bros. Ford	243.00
Sport Shop/C. N. Brown Co. (gas)	346.59
Maine Oxy-Acetylene	10.05
George C. Frye Co.	21.80
Insurance	616.00
Total	\$1,947.07

We are asking for a budget of \$2,000.00 for 1975

broken down as follows:

Fryeburg	\$1,000.00	Brownfield	200.00
Lovell	600.00	Chatham	100.00
Stow	100.00		

Respectfully submitted,

Gerald Kiesman, Secretary

FOREST FIRE WARDEN

Chatham

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in co-operation with the New Hampshire Forest Service. Anyone wishing to kindle a fire out-of doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent co-operation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	44	37 1/4
Town	0	0
James W. Layne Town & National Forest Fire Warden		E. Sven Carlson District Chief

CHATHAM COMMUNITY LIBRARY

The Chatham Community Library was opened in August of 1970. In 4 1/2 years many books have been added to the shelves. Many memorial books have been received, donations from the Mulford Trust Fund have made possible most of our new purchases, and many donated used books have added to our volumes on the shelves. The New Hampshire Bookmobile calls at our library 4 times yearly. Last year over 1200 volumes were checked out from this service alone.

The library is open the first Thursday of each month from Nov. 1 to April 1. The rest of the year the library is open every Wednesday from 1 to 3 p.m. (except for severe storms or holidays).

Membership dues are \$1 per year, Monthly meetings are held every month on the second Wednesday. Your interest is needed to keep the library open. This is YOUR library. Why not use it to good advantage? Drop in for a visit and maybe you'll be surprised at what your library has to offer.

Barbara E. Eastman, Librarian

Vital Statistics

MARRIAGES

In Fryeburg, Maine, March 14, 1974, Roger Franklin Johnson, So. Chatham, N.H. and Peggy Jo Bryant, Stow, Me.

In Chatham, N.H., Sept. 11, 1974, Chesley Warren Emerson, Chatham, N.H. and Bette Jane Davis, Chatham, N.H.

In Dover, N.H., Nov. 7, 1974, Perley I. Fitts, Durham, N.H. and Alma S. Curtis, So. Chatham, N.H.

DEATHS

In Woburn, Mass., George H. Wardwell, June 27, 1974, age 72 years, 10 months, 15 days.

In Chatham, N.H., Arline Margery Eastman, November 15, 1974. Age 50 years and 11 days.

BIRTHS

In No. Conway, N.H., June 1, 1974, Faith Forbes, daughter of Kathleen Ann Coyle and Douglas Porter Forbes.

In Bridgton, Maine, July 17, 1974, Broughton Benson Wentworth, son of Christine Anne Wiley and Harold Earle Wentworth.

In Bridgton, Maine, Patsy Jeanne Johnson, September 9, 1974, daughter of Peggy Jo Bryant and Roger Franklin Johnson.

Town of Chatham Trust Funds

December 31, 1974

Date of Creation	Name	Purpose	How Invested	%	bal. begin year	Cap. Gains Div.	bal. end year	bal begin year	%	amt.	expended during year	bal. end year
6-22-38	Olive Eaton	Cemetery	Bank Deposit	5	200.00		200.00	25.16	5	10.70	10.38	25.48
8-15-40	Fred Eaton	Cemetery	Bank Deposit	5	2,000.00		2,000.00	198.61	5	107.16	105.52	200.25
9-22-40	Mason Clay	Cemetery	Bank Deposit	5	100.00		100.00	15.52	5	5.32	5.16	15.68
1-12-54	Chester C. Eastman	Cemetery	Bank Deposit	5	100.00		100.00	13.83	5	5.32	5.16	13.99
3-30-56	Alice E. Charles	Cemetery	Bank Deposit	5	175.00		175.00	24.40	5	9.36	9.08	24.68
4-17-56	Lottie C. Heath	Cemetery	Bank Deposit	5	100.00		100.00	18.20	5	5.32	5.16	18.36
6-14-57	North Chatham	Cemetery	Bank Deposit	5	321.03		321.03	34.43	5	17.20	16.68	34.95
11-25-60	Herbert Andrews	Cemetery	Bank Deposit	5	100.00		100.00	11.64	5	5.32	5.16	11.80
11-25-60	Albert McInire	Cemetery	Bank Deposit	5	200.00		200.00	30.74	5	10.70	10.39	31.06
3-2-61	Dana E. Charles	Cemetery	Bank Deposit	5	50.00		50.00	7.42	5	2.64	2.56	7.50
1-31-66	Seth Hanscom	Cemetery	Bank Deposit	5	1,095.48		1,095.48	135.57	5	58.68	56.92	137.33
8-28-69	Chatham Center	Cemetery	Bank Deposit	5	150.00		175.00	13.47	5	9.36	9.08	13.75
8-28-69	Lillian B. Charles	Cemetery	Bank Deposit	5	100.00		100.00	9.82	5	5.32	5.16	9.98
11-25-70	Eagle Grange	Local Fire	Bank Deposit	5	1,139.51		1,139.51	162.28	5	61.14	00.00	223.42
3-23-71	Robbins Hill Road and/or Bridge	Highway Constr.	Bank Deposit	5	4,609.02		4,859.87		5			
Totals					10,440.04		250.85 4,859.87	701.09		313.54	246.40	768.23

Road Agent's Report

WINTER BLOCK

James Layne	hours	rate	amount
Plowing Snow - F250	41	\$12.00	\$492.00
Sanding - F800	4	8.70	34.80
Sanding - H50	2	13.95	27.90
Winging Grader - 118	6	17.55	105.30

WINTER SAND

James Layne			
1450 Loader	4	13.95	55.80
450 Dozer	4	12.70	50.80
'67 F800 Truck	4	8.70	34.80
'68 F800 Truck	4	8.70	34.80
'69 Int. Truck	4	11.45	45.80
208 Yds. Sand @ .25 per load			52.00
Total			<u>\$933.80</u>

DUNCAN - Little Chatham Road

James Layne			
1450 Loader	18	13.95	251.10
118 Grader	27	16.55	446.85
'69 Int. Truck	15	11.40	171.00
'67 Ford Truck	18	8.70	156.60
'68 Ford Truck	18	8.70	156.60
Richard Head			
1768 Yards Gravel			353.60
Total			<u>\$1,535.75</u>

TRA - Little Chatham Road

James Layne			
H50	27	13.95	376.65
'69 Int. Truck	27	11.40	307.80
'67 Ford	27	8.70	234.90
118 Grader	20.5	16.55	339.28
'68 Ford	27	8.70	234.90
Total			<u>\$1,493.53</u>

TRA - Little Chatham Road

James Layne			
1450 Loader	35	13.95	488.25
'69 Int.	36	11.40	410.40

'67 Ford	36	8.70	313.20
118 Grader	18	16.55	297.90
'68 Ford	9	8.70	<u>78.30</u>
Total			\$1,588.05

BLOCK

Dick Perry, Power Saw	16	6.00	96.00
James Layne, 118 Grader	40	16.55	662.00
Loader H50	15	13.95	209.25
Grader 118	16	16.55	264.80
'67 F800	16	8.70	139.20
Dick Perry, Power Saw	14	6.00	84.00
Millard Chandler, 204 yds. gravel @ .25/yd.			<u>51.00</u>
Total			\$1,506.25

FLOOD WORK - done on Robbins Hill & Little Chat. Rds.

35 yds. @ \$2.00 per yd.	70.00
70 yds. @ \$2.00 per yd.	140.00
100 yds. @ \$2.50 per yd.	250.00
100 yds. @ \$2.50 per yd.	<u>250.00</u>
Total	\$710.00

SUMMER

James Layne, 118 Grader	21	16.55	347.55
F800 Truck	24	8.70	208.80
H50 Loader	13	13.95	181.35
224 yds. gravel @ .25			<u>56.00</u>
Total			\$793.70

WINTER

January			
James Layne, F800	30	8.70	261.00
Labor	28	3.00	84.00
F250	43	10.00	430.00
118	9	17.55	157.95
H50	6	13.95	83.70
February			
James Layne, F 250	24	10.00	240.00
F800 - '67	12	8.70	104.40
Labor	12	3.00	36.00
H50	4	13.95	55.80
March			
James Layne, plowed snow F250	20	10.00	200.00
Grader 118	8	17.55	<u>140.40</u>
Total			\$1,793.25

Univ. of New Hampshire
Durham, N.H.



EISENHOWER USA



EISENHOWER USA



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